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1976

ANNUAL REPORTS

1976



TOWN OF
DANVILLE, NEW HAMPSHIRE

**THIS REPORT IS DEDICATED TO
THE MEMORY OF
MERLE D. KIMBALL**



Words cannot describe his individual effort for the benefit of Danville and its people, nor can they express the gratitude of its citizens.

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COVER DESIGN

Proposed Town Seal drawn by Matthew F. Napoleon

ANNUAL REPORT
of the
**SELECTMEN, TREASURER, CLERK, HIGHWAY
AGENT, HEALTH OFFICER, TRUSTEES
OF PUBLIC LIBRARY, PARSONAGE
COMMITTEES, TRUSTEES OF
TRUST FUNDS**
of the
TOWN OF DANVILLE
NEW HAMPSHIRE

1976

**Full details concerning every aspect of Town
Government are available at any time from
your Board of Selectmen or your Town Clerk**

**Printing & Binding By
THE HAMPSTEAD PRESS**

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D19
1976

TOWN OFFICERS

Moderator

DAVID MORSE

Selectmen

EARL D. SWEET, Chairman

EVERARD GOLDTHWAITE

MERLE D. KIMBALL

Town Clerk

ROSEMARY CALDWELL

Treasurer

KAZAR R. SHOOSHAN*

WILLIAM J. MACE, Sr. **

Tax Collector

BARBARA GAUVIN

Road Agent

CLYDE E. GOLDTHWAITE

Supervisors of the Check List

ROLAND MARMEN

MINERVA RIVERS

PHYLLIS PIERCE*

MARJORIE GERSBACH**

Trustees of the Public Library

MARY LOU AVERILL

PATRICIA COTÉ

BARBARA GAUVIN

Trustees of the Trust Funds

JOHN R. CALDWELL

PETER S. MEIGS

MICHAEL WESTON

Trustees of Cemeteries

MELTON R. SANBORN

JOYCE DAVIES

CARL S. WEST

Parsonage Committee

PAUL COLLINS

PETER GORTON

CARL S. WEST

Police Chief

CLYDE E. GOLDTHWAITE

Police

ELEANOR GOLDTHWAITE

CARL S. WEST

ROBERT WILSON

Special Police

THE SELECTMEN

PAUL M. BIELECKI

STEVEN CUMMINGS

JOHN J. DONAHUE

RICHARD H. O'BRIEN

Building Inspector

EVERARD GOLDTHWAITE

Auditors

JAMES J. PRINCE

FRANCIS P. WATERS, Jr.

Health Officer

JOHN S. MORSE

Sexton of Cemeteries

MELTON R. SANBORN

Caretaker of Parks

MELTON R. SANBORN

Town Forester

MELTON R. SANBORN

Custodian of Town Buildings

DONALD M. KIMBALL

Fire Chief

M. DAVID KIMBALL

Fire Wards

M. DAVID KIMBALL

WILLIAM J. MACE, Jr.

RICHARD A. NYBERG

*Resigned

**Interim Appointment

TOWN MEETING MARCH 2, 1976

The 1976 Town Meeting was called to order at 10:00 a.m. at Town Hall by Moderator Pro-Tem, Melton R. Sanborn, who read the Warrant. A motion carried to postpone consideration of Articles 2-16 and 21 until Saturday, March 6, 1976 at 7:30 p.m. at the Firemen's Function Hall. At 10:15 a.m. Mr. Sanborn declared the polls open for voting on Articles 1 and 17-20.

Article 1. Voted to choose all necessary Town Officers for the year ensuing.

Article 2. Voted to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same; voted a total budget of \$105,753.14. The budget, as recommended by the Budget Committee, was \$104,253.14; an additional \$500.00 was voted under Article 7, an additional \$500.00 under Article 16, and an additional \$500.00 under an amendment to Article 2: ". . . and to add an additional \$500.00 to the Police Budget to bring the salary of the Patrolmen up to \$2.75 to equal the firemen."

Article 3. Voted to spend the interest of the Parsonage Fund for preaching for the ensuing year.

Article 4. Voted to authorize the Selectmen to hire money for use of the Town in anticipation of taxes.

Article 5. Voted to authorize the Selectmen to sell Tax Title property at public auction.

Article 6. Voted to authorize the Selectmen to apply for, contract for, and to accept aid relative to natural disasters from the Federal Disaster Assistance Administration in Washington.

Article 7. Voted to raise and appropriate the sum of \$500.00 for the Bicentennial Commission to use in relation to the 1776 Bicentennial.

Article 8. Voted to authorize the withdrawal from the Revenue Sharing Fund for use as set-offs against budgeted appropriations for the following priority purposes, not to exceed a total amount of \$5,000.00: Fire, Health, Highway and Police.

Article 9. Voted to raise and appropriate the sum of \$7,000.00 as a remaining cost for reappraisal of property and

tax mapping by the New Hampshire Department of Revenue Administration.

Article 10. Voted to authorize the Selectmen to enter into a continuing contract with the Selectmen of Kingston, N.H. for the use of the Kingston Dump, from July 1, 1976 to June 30, 1977, and to raise and appropriate the sum of \$5,459.28 to fund such action.

Article 11. Voted to authorize the Selectmen to enter into a contract with a Carrier for a weekly pick-up disposal service from July 1, 1976 to June 30, 1977 and to raise and appropriate a sum not to exceed \$10,000.00 for that purpose.

Article 12. Voted to raise and appropriate the sum of \$2,500.00 for fill for the Beach Plain Road project.

Article 13. Voted to accept monies from the N.H. Department of Resources and Economic Development, under the Land and Water Conservation Fund Act of 1965 as administered by the Federal Bureau of Out-Door Recreation, for use in the purchase and development of the land referenced in Town Warrant Article 18, 1975, now known as the Garman land, with particular reference to Recreation.

Article 14. Voted that the Town authorize the Selectmen to negotiate a project for recreational facilities within the Town with the N.H. Department of Resources and Economic Development, and to use any monies that may be received and monies that are currently available.

Article 15. Voted that the Town approve the acceptance and expenditures of any funds received from the Federal Government under Rockingham-Strafford Manpower Administration.

Article 16. Voted that the Town raise and appropriate the sum of \$500.00 to be used in a way the Mosquito Commission wishes it to be used.

Article 17. Voted against the amendment of Article IV, Section A, of the Danville Zoning Ordinances, to change the frontage from "150 feet" to "200 feet".

Article 18. Voted against the amendment of Article V, Section A, of the Danville Zoning Ordinances: "To allow mobile homes extending from the Hampstead line to the Hampstead line to Hunt Road."

Article 19. Voted against the amendment of Article II, Section D, Paragraph 4, of the Danville Zoning Ordinances: "All percolation tests to be witnessed and certified by the Building Inspector or a designate of the Board of Selectmen. The fee for same shall be \$20.00 plus \$5.00 for each additional test in contiguous lots. Fee payable by the landowner directly to the Inspector."

Article 20. Voted to amend Article IV, Section D, of the Danville Zoning Ordinances, by adding: "All dwelling units must have two means of egress to the outside."

Article 21. Voted that the 1976 Wage, Salary and Fringe Benefit Committee Report be submitted to the Budget Committee for their use in preparing the 1977 Budget. It was also voted to ask the Selectmen to appoint a five-member Recreation Commission.

On March 2, due to inclement weather, the polls were not closed until approximately 8:00 p.m. Moderator David Morse announced the results of the voting at 10:15 p.m. On March 6, at the Firemen's Function Hall, the Business Meeting was called to order at 7:30 p.m. by Moderator David Morse.

"In keeping with the spirit of our Bicentennial Celebration," Mr. Morse said, "I would like to open this meeting by calling upon Mr. Melton Sanborn, the Chairman of the Danville Bicentennial Committee, for a special reading." Mr. Sanborn, attired in colonial costume, then read to the meeting the record of the 1776 meeting of the Town, as recorded in the First Book of Records of Hawke.

Mr. Morse then outlined the rules governing the meeting, read the Warrant, and announced the Town Officers elected as a result of the voting on Article 1. The Meeting was adjourned at 11:30 p.m., March 6, 1976.

ROSEMARY CALDWELL

Town Clerk

FINANCIAL STATEMENT

SUMMARY INVENTORY OF VALUATIONS

Land	\$5,486,550.00
Buildings	6,555,300.00
Factory Buildings	45,400.00
Public Utilities	542,200.00
Mobile Homes	316,650.00
Boats	9,534.00

Total Assessed Valuation	\$12,955,634.00
--------------------------	-----------------

Elderly Tax Credits	3,329.85
War Service Tax Credits	6,482.07

Tax Rate \$28.10/\$1,000.00

ASSETS

Cash on Hand, Treasurer	\$ 69,084.93
Cash on Hand, Tax Collector	33.95
Uncollected Property Tax 1976	117,354.36
Unredeemed Property Tax 1975	14,734.90
Unredeemed Property Tax 1974	4,966.77
Unredeemed Property Tax 1973	2,000.57
Uncollected Resident Tax 1976	1,750.00
Uncollected Resident Tax 1975	40.00
Uncollected Yield Tax 1976	93.71
Uncollected Yield Tax 1975	68.24
Colby Memorial Library, Capital Reserve Fund	4,182.59
Accounts Receivable:	
Manpower	381.04
Welfare	1,577.87
State of New Hampshire	6,144.58
Ambulance Service	35.00
Cemetery Lots	150.00
Insurance Claim	180.00
Forest Fire Claim	106.30
	<hr/>
	\$ 222,884.81

LIABILITIES

Unexpended Balance of Special Appropriations	\$	31,745.89
Unexpended Revenue Sharing Fund		4,781.43
Due Timberlane School District		182,421.66*
Yield Tax Deposit (Escrow Account)		100.00*
1977 Property Tax Deposit		500.00*
Due Town Forest Fund		120.81
		<hr/>
	\$	219,669.79
BALANCE	\$	3,215.02

*The only true liabilities; other items reflect intertown accounting.

TREASURER'S REPORT

SELECTMEN:

Business Permit	.50
Dog Care Revenue	60.00
Junk Yard Permit	25.00
Pistol Permits	35.00
Town Hall Rental	90.00
Zoning Ordinances	20.00

\$ 230.50

TOWN CLERK:

1975 Auto Registrations	\$ 464.58
1976 Auto Registrations	19,414.50
Dog Licenses	329.00
Filing Fees	20.00

20,228.08

TAX COLLECTOR:

1974 Property Taxes	\$ 171.12
1975 Property Taxes	74,533.55
1976 Property Taxes	236,852.89
1975 Resident Taxes	1,990.00
1976 Resident Taxes	4,900.00
1974 Interest	24.57
1975 Interest	2,710.04
1976 Interest	1.27
1975 Resident Tax Penalties	182.00
1976 Resident Tax Penalties	38.00
1975 Yield Taxes	.06
1976 Yield Taxes	623.33
1972 Redeemed Taxes	1,151.57
1973 Redeemed Taxes	1,495.76
1974 Redeemed Taxes	8,535.97
1975 Redeemed Taxes	10,612.29
1972 Interest & Costs	322.12
1973 Interest & Costs	348.58
1974 Interest & Costs	1,314.88
1975 Interest & Costs	304.03

\$346,112.03

STATE OF NEW HAMPSHIRE:

Business Profits Tax	\$ 2,130.20	
Interest & Dividends Tax	2,629.15	
Road Tax	8,162.40	
Room and Meals Tax	7,725.30	
Savings Bank Tax	834.61	
Forest Fire Reimbursement	620.98	
	<hr/>	\$ 22,102.64

UNITED STATES TREASURY:

Revenue Sharing	\$ 3,538.00	
Revenue Sharing Interest earned	726.72	
	<hr/>	\$ 4,264.72

PLAISTOW BANK & TRUST CO.:

Tax Anticipation Loan	\$300,000.00	
Interest from Certificates of Deposit	7,733.96	
Interest on U. S. Treasury Notes	990.45	
	<hr/>	\$308,724.41

EXETER BANKING CO.:

L. A. Colby Trust	\$ 251.30	
	<hr/>	\$ 251.30

AMOSKEAG NATIONAL BANK & TRUST CO.:

L. A. Colby Highway Trust	\$ 1,016.83	
L. A. Colby Cemetery Trust	196.55	
	<hr/>	\$ 1,213.38

MISCELLANEOUS:

Interest earned on Escrow Funds	\$ 1,395.13	
Rockingham/Strafford Manpower		
Youth Corps	6,532.08	
C.E.T.A. #6	5,620.36	
Recreation & Trans.	2,503.08	
	<hr/>	14,655.52
Planning Board	\$ 180.00	
Police Dept.—insurance reports	21.00	

Sale of Cemetery Lots		325.00
Note Receivable—Prin.	1,825.00	
Int.	91.68	
	<hr/>	
		1,916.68
Return of overpayment of expenses		144.08
Insurance Claim—Library window		50.00
Sale of wood		42.00
Bicentennial Commission		14.36
Telephone call—reimbursed		.35
Kingston Ambulance Service— reimbursed		35.00
Sale of Checklists		9.00
Old outstanding checks		.60
Yield Tax Escrow		100.00
Property Tax Escrow		500.00
	<hr/>	
		\$ 19,388.72
		<hr/>
TOTAL RECEIPTS, 1976		\$722,515.78
CASH BALANCE Jan. 1, 1976		94,184.89
MINUS PAYMENTS 1976		747,615.74
CASH BALANCE Dec. 31, 1976		\$ 69,084.93
BALANCE AS OF Jan. 1, 1977		
Savings accounts:		
Escrow Funds	\$ 14,600.00	
Revenue Sharing	4,781.43	
	<hr/>	
		19,381.43
Checking Account Balance		49,703.50
		<hr/>
		\$ 69,084.93

REVENUE SHARING FUND

Statement of Revenue Expenditures, Encumbrances and Fund Balance

REPORT OF TOWN AUDIT TOWN OF DANVILLE, N.H.

Fiscal year ending December 31, 1976

Available Funds, January 1, 1976		\$ 5,935.63
Add Revenue		
Entitlement Payments	\$ 3,538.00	
Interest	307.80	
	<hr/>	3,845.80
Total Funds Available		<hr/> \$ 9,781.43
Less Expenditures		
Operating/Maintenance Expenses:		
Public Safety		
Police	\$ 1,235.63	
Fire	2,184.18	
Highway	1,580.19	
	<hr/>	
Total Expenditures		<hr/> \$ 5,000.00
Available Cash, December 31, 1976		<hr/> \$ 4,781.43
Available Unobligated Funds		
Principal	\$ 4,405.00	
Interest	376.43	
	<hr/>	\$ 4,781.43

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

DR.

Taxes Committed to Collector:

Property Taxes	\$354,316.07
Resident Taxes	6,590.00

Total Warrant	\$360,906.07
Yield Taxes	717.04

Added Taxes:

Resident Taxes	130.00
----------------	--------

Interest Collected	1.27
--------------------	------

Penalties Collected	39.00
---------------------	-------

40.27

TOTAL DEBITS	\$361,793.38
--------------	--------------

CR.

Remittances to Treasurer:

Property Taxes	\$236,852.89
----------------	--------------

Resident Taxes	4,900.00
----------------	----------

Yield Taxes	623.33
-------------	--------

Interest Collected	1.27
--------------------	------

Penalties Collected	38.00
---------------------	-------

\$242,415.49

Unremitted cash	33.95
-----------------	-------

Abatements:

Property Taxes	75.87
----------------	-------

Resident Taxes	70.00
----------------	-------

145.87

Uncollected Taxes (As per Collector's List):

Property Taxes	\$117,354.36
----------------	--------------

Resident Taxes	1,750.00
----------------	----------

Yield Taxes	93.71
-------------	-------

119,198.07

TOTAL CREDITS	\$361,793.38
---------------	--------------

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

DR.

Uncollected Taxes as of Jan. 1, 1976:

Property Taxes	\$	171.12
Interest Collected		24.57

TOTAL DEBITS

\$ 195.69

CR.

Remittances to Treasurer:

Property Taxes	\$	171.12
Interest Collected		24.57

TOTAL CREDITS

\$ 195.69

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

DR.

Uncollected Taxes as of Jan. 1, 1976:

Property Taxes	\$	74,789.31
Resident Taxes		2,090.00
Yield Taxes		68.30

\$ 76,947.61

Added Taxes

Resident Taxes		120.00
Interest Collected		2,710.04
Penalties Collected		182.00

TOTAL DEBITS

\$ 79,959.65

CR.

Remittances to Treasurer:

Property Taxes	\$	74,533.55
Resident Taxes		1,990.00
Yield Taxes		.06

Interest Collected	2,710.04	
Penalties Collected	182.00	
	<hr/>	\$ 79,415.65
Abatements:		
Property Taxes	\$ 255.76	
Resident Taxes	180.00	
	<hr/>	\$ 435.76
Uncollected Taxes (As per Collector's List):		
Resident Taxes	\$ 40.00	
Yield Taxes	68.24	
	<hr/>	\$ 108.24
		<hr/>
TOTAL CREDITS		\$ 79,959.65

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976

DR.

	Tax Sale on Account of Levies of:			
	1975	1974	1973	1972
Balance of Unredeemed Taxes, 1/1/76	\$	\$13,934.40	\$3,496.33	\$1,151.57
Taxes sold during year	25,347.19			
Interest collected after sale	290.03	1,298.16	339.42	294.57
Redemption Costs	14.00	16.72	9.16	27.55
TOTAL DEBITS	\$25,651.22	\$15,249.28	\$3,844.91	\$1,473.69

CR.

Remittances to Treasurer:				
Redemptions	\$10,612.29	\$ 8,535.97	\$1,495.76	\$1,151.57
Interest & Costs After Sale	304.03	1,314.88	348.58	322.12
Abatements		431.66		
Unredeemed Taxes, 12/31/76	14,734.90	4,966.77	2,000.57	
TOTAL CREDITS	\$25,651.22	\$15,249.28	\$3,844.91	\$1,473.69

UNREDEEMED TAXES

	1975	1974	1973
Bean, David	\$	\$ 32.20	
Bronk, Betty	352.93		
Chouinard, Edward & Winella	83.99		
Collins, Gary & Pamela	124.40	3.05	
Demaine, Harland & Betty	319.94	316.06	
Danley, Henry		235.93	
Edwinson, Harriett	379.25	166.52	10.16
Edwinson, Harriett	727.92	165.30	579.03
Edwinson, Harriett		631.88	
Ellyson, Phillis	972.63	38.47	
Fields, Harry & Thelma	220.90		
Hadley, Lewis & Gladys	557.62	530.09	
Herrick, Melvin	755.86		
Herrick, Melvin	105.30		
Hunt, Ernest & Susan	291.58	253.69	230.34
Hunt, Ernest & Susan	5.94	5.53	4.42
Kenerson, Frank & Brenda	560.46		
Kimball, Elizabeth	692.05		
Kinney, Wayne & Jeannie	420.17	360.77	
Komusin, Robert	416.97		
Lapham, Leland	347.07		
Martin, Donald & Carol	596.59		
Mitchell, Fred & Ruth	645.24	560.52	
Mitchell, Robert & Gail	256.46	86.32	76.80
Moore, Bertha	972.63		
Murphy, James & Patricia	452.35	393.15	358.27
Nason, Eldon & Louise	121.99	106.61	95.41
Owner Unknown	81.10		
Podlaski, Valentine	328.60		
Rockwell, Arlene	674.49		
Rogers, Fred & Elizabeth	323.45		
Rogers, Stephen & Donna	1,591.60		
Spears, William & Marilyn	396.79	344.98	214.10
Wagner, Andrew & Margaret	276.94		
West, Blanche	233.08	344.98	123.33
West, Errol	417.23	362.72	285.39
West, Henry & Walter	31.38	28.00	23.32
	<hr/>	<hr/>	<hr/>
	\$14,734.90	\$4,966.77	\$2,000.57

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1973, 1974, and 1975, is correct to the best of my knowledge and belief.

BARBARA J. GAUVIN
Tax Collector

TOWN CLERK'S REPORT

1975 Auto Registrations	43	\$	464.58	
1976 Auto Registrations	1313		19,414.50	
Received for Auto Registrations	1356	\$	19,879.08	
Paid Treasurer				\$19,879.08
Received for Dog Licenses	140	\$	329.00	
Paid Treasurer				\$ 329.00
Received for Election Filing				
Fees	18	\$	20.00	
Paid Treasurer				\$ 20.00
				\$20,228.08

ROSEMARY CALDWELL
Town Clerk

AUDITOR'S CERTIFICATE

We have examined the accounts and other financial records of the following Town Officers: Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, and Trustees of Town Library of the Town of Danville, New Hampshire, and found them correct in all respects.

JAMES J. PRINCE
FRANCIS P. WALTERS, JR.
Auditors

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1976**

Title of Appropriation	Carry-over \$	Appropriations \$	Expenditures \$	Unexpended Balances \$	Over-drafts \$
Town Officers' Salaries		4,700.00	4,577.75	122.25	
Town Officers' Expenses		3,400.00	3,679.69		279.69
Election & Registration		1,500.00	1,473.91	26.09	
Town Buildings' Expenses		3,800.00	4,924.15		1,124.15
Police Department		4,500.00	5,419.39		919.39
Fire Department		6,780.00	5,711.47	1,068.53	
Town Forest		300.00		300.00	
Forest Fires			1,338.38**		1,338.38
Insurance		3,700.00	4,117.02		417.02
Planning & Zoning		200.00	292.31		92.31
Dog Care & Damages		200.00	220.00		20.00
Legal Expenses		500.00		500.00	
Civil Defense		500.00	402.40		97.60
Health Department					
Kingston Dump		1,650.00	1,297.00	353.00	
Weekly Disposal Service	3,152.76	5,550.00	5,722.44	2,980.32	
Highway Department	5,838.75	10,000.00	10,192.50	5,646.25	
Gen. Exp. Highway Dept.		20,000.00	16,243.27	3,756.73	
Beach Plain Road Project		1.00	1,974.44		1,973.44
Street Lighting		2,500.00	2,460.30	39.70	
Town Road Aid		780.00	975.76		195.76
Library		307.14		307.14***	
Public Welfare, Town Poor		2,500.00	2,500.00		
		1.00	1,179.73		1,178.73

Public Welfare, O.A.A.	1,000.00	1,036.00	36.00
Patriotic Purposes	100.00	121.04	21.04
Bicentennial Commission	500.00		
Recreation	1,000.00	857.97	500.00
Recreation - Ballfield Project	500.00		142.03
Conservation Commission	100.00	75.75	500.00
Cemeteries	800.00	695.11	24.25
Principal - Long term debt	8,000.00	8,000.00	104.89
Interest - Long term debt	1,184.00	1,284.00	100.00
Interest - Temporary loan	6,000.00	6,992.12	992.12
Youth Corps Program		5,622.20*	
	6,200.00		3,381.22
Tax Map		3,959.02*	
Summer Recreation		1,702.09*	1,702.09
Internal Revenue Service		1,923.04*	1,923.04
Reappraisal of Property	2,000.00	8,722.89	277.11
Outdoor Recreation Project	1,500.00		1,500.00
Land Acquisition	13,000.00		13,000.00
Mosquito Control Commission	500.00		500.00
COUNTY TAX	\$25,991.51	\$115,693.14	\$31,745.89
		12,745.13	\$15,694.38
TOTALS	\$25,991.51	\$128,438.27	\$31,745.89
*Reimbursed			\$15,694.38

**Partial Reimbursement

***Used as a reduction of Account Receivable due from State of New Hampshire

ANNUAL REPORT OF THE TRUSTEES OF THE TRUST FUNDS FOR 1976

The approximate yield on investments for 1976, was 5.7%, based on a Dec. 1, 1976 principal and accumulated dividends of \$38,628.47 and 1976 income of \$2,230.10. The data for the Timberlane Regional School District Capital Reserve Account was not included in the yield calculation. This yield of 5.7% compares with 6.1% for 1975 and 6.3% for 1974.

The Timberlane Regional School District Committee recalled its capital reserve account in June and \$121,037.12 in capital and \$7,986.88 in accumulated dividends were paid out.

The eight shares of the First Financial Group were sold in January and the proceeds placed in a savings account. This resulted in a small capital gain.

Two cemetery care funds were established in 1976.

The following disbursements were made in 1976:

M. J. Sanborn Library of No. Danville (M. J. Sanborn Fund)	\$ 56.51
Timberlane Regional School District (March and Eaton Funds)	1,102.98
(Capital Reserve Account)	129,024.00
Old Meetinghouse Association (John S. Sanborn Fund)	28.25
Colby Memorial Library (Salina E. Sanborn Fund)	205.00
Sexton of the Cemeteries (62 Cemetery Care Funds)	402.07
	<hr/> \$130,818.81

TRUSTEES OF THE TRUST FUNDS
PETER S. MEIGS, Treasurer

REPORT OF TRUST FUNDS

FUND DESCRIPTION	Additions (Withdrawn)	Capital 12/31/76	Accr. Div. 1/1/76	Div. Expended	Div. Earned	Accr. Div. 12/31/76
COMMON FUND #1						
47 Cemetery Care Accts.		\$ 6,917.48	\$ 1,165.58	\$ 466.82	\$ 309.22	\$ 1,323.18
SCHOOL AID FUNDS						
S. Eaton		19,945.45		1,094.50	1,094.50	
I. Marsh		154.47		8.48	8.48	
OLD MEETING HOUSE FUNDS						
H. M. Peaslee		102.98	76.33	11.36		87.69
S. E. Sanborn		155.28	31.26	10.86		42.12
J. S. Sanborn		514.90		28.25	28.25	
LIBRARY FUNDS						
S. E. Sanborn		205.97	345.57	33.33	205.00	173.90
M. J. Sanborn		1,029.83		56.51	56.51	
UNION CHURCH						
M. J. Sanborn		832.64	1,180.55	134.09		1,314.24
Maintenance Cemeteries		102.98	43.83	8.93		52.76
TOTAL COMMON FUND #1		\$29,961.98	\$ 2,843.12	\$ 1,853.13	\$ 1,701.96	\$ 2,994.29

COMMON FUND #2									
13 Cemetery Accts.		1,850.00	151.60	151.38	84.08	218.90			
OTHER ACCOUNTS									
2 Cemetery Accts.	300.00	300.00		8.77	8.77				
Capital Res. Accts.									
Colby Library		3,112.42	853.35	216.82		1,070.17			
Timb. School Dist.	(121,037.12)		9.57	7,977.31	7,986.88				
GRAND TOTALS	(120,737.12)	\$35,224.40	\$ 3,857.64	\$10,207.41	\$ 9,781.69	\$ 4,283.36			

*Includes Capital Gain of \$144.00

INVESTMENTS AND INCOME FOR 1976

DESCRIPTION OF SECURITIES

COMMON FUND #1

CAPITAL

	Book Val. (Cost) Beg. of Yr.	Add. (Withdrs.)	Book Val. (Cost) End of Yr.	(Income)
\$10,000 Phila. Elec. Co. Bond 6 1/8 % 1997	\$ 8,650.00	\$	\$ 8,650.00	\$ 612.50
5,000 So. Bell T. & T. Co. Bond 7 3/8 % 2010	4,964.79		4,964.79	368.75
100 Shrs. Libbey Owens Ford Co.	4,717.38		4,717.38	132.50
200 Shrs. Duke Power Co.	5,250.00		5,250.00	295.00
8 Shrs. First Financial Group	— 0 —	— 0 —		
100 Shrs. Shawmut Corp.	5,115.00		5,115.00	160.00
\$1,120.81 Sav. Cert. #10034 6 % Plaistow Coop.	1,120.81		1,120.81	68.99
\$144.00 Sav. Acct. 1#2805 Plaistow Coop. Bank		144.00	144.00	6.37
ACCUMULATED DIVIDENDS				
\$1,879.19 Sav. Cert. #10033 6 % Plaistow Coop.	1,879.19		1,879.19	115.67
Sav. Acct. #14321 Plaistow Coop. Bank	963.93	151.17	1,115.10	93.35

TOWN WARRANT

THE STATE of NEW HAMPSHIRE

To the Inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Danville Town Hall in said Danville on Tuesday, the Eighth (8th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much of the Parsonage Fund the Town will vote to spend for preaching for the ensuing year.

4. To see if the Town will vote to authorize the Selectmen to hire money for the use of the Town in anticipation of taxes.

5. To see if the Town will vote to authorize the Selectmen to sell Tax Title Property.

6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept aid relative to natural disasters from the Federal Government from the Federal Disaster Assistance Administration in Washington.

7. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Police	\$1,500.00
Fire	1,500.00
Health	1,000.00

8. To see if the Town will vote to authorize the Selectmen to enter into a continuing contract with the Selectmen of Kingston, New Hampshire, for the use of the Kingston Dump, from July 1, 1977 to June 30, 1978, and to raise and appropriate the sum of \$6,047.52 to fund such action.

9. To see if the Town will authorize the Selectmen to continue the Contract with the Carrier for a weekly pick-up disposal service, from July 1, 1977 to June 30, 1978, and to raise and appropriate a sum of \$9,987.00 for this purpose.

10. To see if the Town will vote to approve the acceptance and expenditures of any funds received from the Federal Government under Rockingham/Strafford Manpower Administration for the use of Tax Map, Youth Corps, I. R. S. and sundry C.E.T.A. programs in the sum of \$10,000.00 conditioned upon receipt of said funds.

11. To see if the Town will vote to raise and appropriate a sum not to exceed \$17,000.00 for a "Disaster Control Communication System," and to authorize the Selectmen and/or Fire Wards to apply for, contract for, accept, receive and spend any aid, financial or otherwise from Federal, State or other sources, public or private, conditioned upon receipt of said funds.

12. To see if the Town will vote to change the so-called Hawke Wood Road to Colby Road.

13. To see if the Town will vote the following article:

That under the authority of the New Hampshire revised statutes annotated, Chapter 31:44 through 31:50A as amended, there be and hereby is created, in the Town of Danville, a Recreation and Park Commission, the members of which shall be appointed by the Board of Selectmen, and shall consist of five members, who must be citizens and residents of Danville. (By Petition)

14. To see if the Town will vote to accept as the seal for the Town of Danville, the proposed Town Seal, as pictured on the front cover of the 1976 Annual Town Report.

15. To see if the Town will authorize the Selectmen to apply for, accept and expend Work/Study or C.E.T.A. funds in the amount of \$1,400.00 for the purpose of hiring an Entomology student to conduct the breeding site survey for the Mosquito Control Commission, conditioned upon receipt of the said funds.

16. To see if the Town will vote that the \$1,500.00 raised and appropriated at Town Meeting, March 7, 1972, under Article 11 as Phase 1 of the Town of Danville Outdoor Recreation Program, be used with matching funds for the completion of the skating pond.

17. To see if the Town will vote to take the land on the North side of the Town Hall, now known as the Garmen land, for recreation and municipal purposes, by eminent domain.

18. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as follows: the amendment of Article III, Procedure, Paragraph B, to raise the subdivision fees from \$20.00 to \$25.00?

19. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as

follows: the amendment of Article IV, Section B, New Streets, Paragraph 1 to change the width of roadbeds from 40 feet to 50 feet?

20. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and seventy-seven.

The Polls will not close before 6:00 p.m.

EARL D. SWEET
EVERARD E. GOLDTHWAITE
Selectmen of Danville

a true copy of Warrant - Attest:

EARL D. SWEET
EVERARD E. GOLDTHWAITE
Selectmen of Danville

BUDGET

Estimates of Revenue and Expenditures for the En-
suing Year January 1, 1977 to December 31, 1977,
Compared With Estimated and Actual Revenue, Appro-
priations and Expenditures of the Previous Year
January 1, 1976 to December 31, 1976

SOURCES OF REVENUE	Estimated Revenue Previous Year 1976	Actual Revenue Previous Year 1976	Estimated Revenue Ensuing Year 1977
<u>From State:</u>			
Int. & Div. Tax	\$ 2,500.00	\$ 2,629.15	\$ 2,600.00
Sav. Bank Tax	600.00	834.61	800.00
Meals & Rooms Tax	6,600.00	7,725.30	7,700.00
Hwy. Subsidy	6,114.12	6,114.12	5,974.81
Reimb. Bus. Profits Tax	2,130.00	2,130.20	2,236.00
Forest Fire Reimb.		620.98	
<u>From Local Sources Except Taxes:</u>			
Dog Licenses	350.00	329.00	300.00
Bus. Licenses, Permits & Filing Fees	100.00	80.50	100.00
Motor Vehicle Permit Fees	19,000.00	19,879.08	14,000.00
Int. on Taxes & Deposits	10,000.00	15,365.03	16,500.00
Income from Trust Funds	1,400.00	1,464.68	1,200.00

Back Rd. Fill			
Class V.	372.06		
Kingston Dump			
Contract	428.12		
Bicen. Comm.	378.50		
Resident Taxes	5,800.00	6,890.00	8,300.00
Yield Taxes	800.00	623.39	700.00
Rent of Town Prop.		90.00	
Sale of Town Prop.	735.00	2,283.68	
Inc. from Depts.	550.00	534.39	500.00
Youth Corps/CETA/ Tax Map/IRS-FICA	7,700.00	14,655.52	10,000.00
Mosquito Control Comm.			1,400.00
Bond & Note			
Issues	2,355.42	2,048.28	2,184.21
Skate Pond Comp.			1,500.00
<u>From Federal:</u>			
Revenue Sharing	3,400.00	4,264.72	4,000.00
Disaster Control Comm. System			<u>17,000.00</u>
Total Revenues from All Sources Except Property Taxes	\$71,313.22	\$88,562.63	\$96,995.02

PURPOSES OF <u>EXPENDITURES</u>	Appropri- ations Previous <u>Year 1976</u>	Actual Expend. Previous <u>Year 1976</u>	Estimated Expend. Year <u>1977</u>
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General			
<u>Government:</u>			
Town Off. Sal.	\$ 4,700.00	\$ 4,577.75	\$ 4,700.00
Town Off. Exp.	3,400.00	3,679.69	4,200.00
Election & Reg. Exp.	1,500.00	1,473.91	350.00
Town Bldgs. Exp.	3,800.00	4,924.15	6,200.00
Reap. of Prop.	7,000.00	8,722.89	500.00

Protection of Per-
sons & Property

Police Dept.	4,500.00	5,419.39	4,500.00
Fire Dept.	6,780.00	5,711.47	12,000.00
Town Forest	300.00		300.00
Insurance	3,700.00	4,117.02	4,195.00
Planning & Zoning	200.00	292.31	265.25
Damages & Legal	500.00		600.00
Civil Defense	500.00	402.40	500.00
Forest Fires		1,338.38	1.00

Health Dept.

Dog Care	200.00	220.00	200.00
Health Dept.	1,650.00	1,297.00	1,785.00
Town Dump & Gar- bage Removal	15,550.00	15,914.94	16,034.52

Highways &
Bridges

Town Maint.			
Summer & Winter	20,000.00	16,243.27	22,200.00
Street Lighting	780.00	975.76	1,100.00
Gen. Exp. Hgwy. Dept.	1.00	1,974.44	1,010.00
Town Road Aid	307.14		284.90

<u>Libraries:</u>	2,500.00	2,500.00	2,570.00
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Public Welfare:

Town Poor	1.00	1,179.73	1.00
O. A. A.	1,000.00	1,036.00	1,100.00

<u>Patriotic Purposes:</u>	100.00	121.04	100.00
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<u>Recreation:</u>	1,000.00	857.97	860.00
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Pub. Serv. Enter.:

Cemeteries	800.00	695.11	700.00
Consrv. Comm.	100.00	75.75	50.00

Debt Service:

Prin. & Long Term			
Notes & Bonds	8,000.00	8,000.00	8,000.00

Int. Long Term			
Notes & Bonds	1,184.00	1,284.00	720.00
Int. on Temp.			
Loans	6,000.00	6,992.12	12,000.00

Special Articles:

Class V Road Fill

Beach Plain Rd.	2,500.00	2,460.30	
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Youth Corps/Tax

Map/CETA/IRS-			
FICA	6,200.00	13,206.35	10,000.00

Mosquito Control

Comm.	500.00		1,400.00
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Skating Pond

Completion			1,500.00
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Disaster Control

Comm. System			17,000.00
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Bicen. Comm.	<u>500.00</u>	<u> </u>	<u> </u>
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Total Approp.	\$105,753.14	\$115,693.14	\$136,926.67
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John R. Caldwell
Howard C. Collins
George Gorton
Merle David Kimball
Roland A. Marmen
Stephen H. Rogers
Lester Shattler III
Michael C. Weston

BUDGET COMMITTEE

COMMON FUND #2

CAPITAL

\$1,750. Sav. Cert. #4487 7½ % Plaistow Coop.	1,750.00	1,750.00	134.36
\$100. Sav. Acct. #12784 Plaistow Coop. Bank	100.00	100.00	5.49

ACCUMULATED DIVIDENDS

Sav. Acct. #14220 Plaistow Coop. Bank	151.60	67.30	11.53
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OTHER INVESTMENTS

\$300 Sav. Acct. #14355 Plaistow Coop. Bank	300.00	300.00	8.77
(Cummings & Tuck and L. Thorsen Cemetery Care Funds)			
Sav. Acct. #10755 Plaistow Coop. Bank (Colby Mem. Library Capital Reserve Acct.)	3,965.77	216.82	216.82

\$121,046.69 Sav. Cert. #38873 N. E. Merchant's Nat. Bank (Timb. Reg. School Dist. Capital Res. Acct.)	121,046.69	(121,046.69)	7,977.31
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TOTALS

	<u>\$159,675.16</u>	<u>(120,167.40)</u>	<u>\$ 39,507.76</u>
			\$ 10,207.41

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation - \$4,700.00

Everard E. Goldthwaite, Selectman	\$ 550.00
Merle D. Kimball, Selectman (Estate of)	550.00
Earl D. Sweet, Selectman Chairman	650.00
Rosemary Caldwell, Town Clerk	1,777.75
Barbara Gauvin, Tax Collector	450.00
Donald M. Kimball, Auditor	150.00
William J. Mace, Auditor	150.00
William J. Mace, Treasurer	100.00
Kazar Shooshan, Treasurer	100.00
Peter S. Meigs, Treasurer of Trust Funds	50.00
John A. Morse, Health Officer	50.00
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	\$ 4,577.75

TOWN OFFICERS' EXPENSES

Appropriation - \$3,400.00

Branham Publishing Co., Auto books	\$ 12.60
Brown & Saltmarsh, Supplies	167.79
D. J. Casey Paper Co., Supplies	22.85
Castle Publications, Revenue Sharing ads	45.60
Danville PTA, Calendar listings	9.75
Etc., Supplies	23.78
Hampstead Hardware, Supplies	24.17
Hampstead Press, Supplies and tax bills	118.77
Edith Holland, Deed recordings and copies	167.26
Internal Revenue Service, Penalty and interest	12.05
Donald Kimball, Office calculator (Leon's)	135.00
Kimball's Store, Supplies	70.95
N.H. City & Town Clerk's Assoc., Dues	10.00
N.H. Law Weekly, Directory daybook	12.00
N.H. Local Welfare Admin. Assoc., Dues	5.00
N.H. Municipal Association, Dues	200.00
N.H. Tax Collector's Assoc., Dues	10.00
N.E. Telephone, Telephone	325.29
Planning Board Members, Seminar expense	40.00
Plaistow District Court, Small claim fees	8.10
U.S. Postal Service, Box rent	5.00
U.S. Postal Service, Stamps	156.00

Wheeler & Clark, Dog tags	23.43
Windham Printing, Town report	627.00
Rosemary Caldwell, Expenses	175.03
Barbara Gauvin, Expenses	72.40
Barbara Gauvin, Petty cash	50.00
Donald M. Kimball, Reports	50.00
Claire E. Mace, Selectmen's Clerk	544.41
William Mace, Reports and tax work	137.50
Peter S. Meigs, Trustee of Trust Funds expenses	9.25
John A. Morse, Health officer expenses	66.12
Elaine Shooshan, Selectmen's Clerk	342.59
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	\$ 3,679.69

ELECTION EXPENSES

Appropriation - \$1,500.00

Hampstead Press, Registration cards	\$ 20.00
Modart Printing, Ballots	67.25
Timberlane Regional, Checklists	70.00
Everard Goldthwaite, Selectman	60.00
Merle Kimball, Selectman	60.00
Earl D. Sweet, Selectman	60.00
Rosemary Caldwell, Town Clerk	60.00
David Morse, Moderator	45.00
Alfred Coté, Moderator	15.00
Melton Sanborn, Moderator	7.50
M. Constance Bilo, Ballot Clerk	60.00
Beverly Goldthwaite, Ballot Clerk	22.50
Emily Jewell, Ballot Clerk	45.00
Claire Mace, Ballot Clerk	60.00
Mariana Morse, Ballot Clerk	60.00
Mary Rumery, Ballot Clerk	7.50
Roland Marmen, Supervisor of Checklist	146.10
Marjorie Gersbach, Supervisor of Checklist	27.60
Phyllis Pierce, Supervisor of Checklist	81.30
Minerva Rivers, Supervisor of Checklist	139.80
John Donahue, Police	30.00
Clyde Goldthwaite, Police	50.00
Eleanor Goldthwaite, Police	30.00
Carl S. West, Police	25.00
Robert Wilson, Police	30.00
Danville Fire Belles, Election Meals	50.00
Danville Minor League, Election Meals	50.00

Hawke Historical Society, Election Meals	60.00
Kimball's Store, Election Meals	34.36
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	\$ 1,473.91

TOWN HALL AND OTHER BUILDINGS

Appropriation - \$3,800.00

A & K Sheet Metal Co., Repairs	\$ 88.76
Richard Chase, Library pump	27.90
R. W. Cheney & Son, Lumber	65.53
Paul Collins, Repairs	173.35
Coppercraft Corner, Flagpole Eagle	75.00
Eastern Plate Glass Co., Library	56.00
Exeter & Hampton, Electricity	1,119.29
Fellows Oil Co., Inc., Oil and repairs	1,505.07
John A. Gage, Electrical work	10.00
Gorton's Store, Supplies	9.91
Hampstead Hardware, Supplies	30.09
Harold's Locksmith, Fire Station	28.35
Andrew Higham, Fire Station	250.00
Donald Kimball, Salary	418.75
Donald Kimball, Supplies	20.40
Kimball's Store, Supplies	119.92
J. S. Osgood, Inc., Electrical supplies	115.50
Nelson M. Powell, Supplies	16.15
William Rivers, Library repairs	32.50
Tri-State Gas, Inc., Gas	543.70
Wentworth Lumber Co., Fire Station	37.98
Yankee Flagpole, Library	180.00
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	\$ 4,924.15

APPRAISAL OF PROPERTY

Appropriated 1976	\$7,000.00
Prior appropriations	2,000.00

Total	<hr/>	\$9,000.00
Evans Printing Co., Booklets	\$	136.08
Linda Garner, Computations		240.00
Ramada Inn, lodging		278.25
State of New Hampshire		8,068.56
	<hr/>	\$ 8,722.89

POLICE DEPARTMENT

Appropriation - \$4,500.00

Ben's Uniforms, supplies	\$ 155.28
Eleanor Goldthwaite, supplies	13.64
Kimball's Store, supplies	3.12
Martco Engravers, Police Badges	52.48
New England Telephone	263.54
Senter Auto Supply, police light	8.08
Clyde E. Goldthwaite, Police Chief	3,170.35
Eleanor Goldthwaite, Clerk	350.00
Eleanor Goldthwaite, Police Officer	281.88
Steven Cummings, Police Officer	39.68
Richard O'Brien, Police Officer	120.23
Arthur Pierce, Sr., Police Officer	29.28
Carl S. West, Police Officer	341.25
Robert Wilson, Police Officer	590.58
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	\$ 5,419.39

FIRE DEPARTMENT

Appropriation - \$6,780.00

Ashmont Electronics, Equipment and repairs	\$ 735.15
Blanchard Associates, Equipment	60.09
Boston Coupling Co., Equipment	263.44
D. J. Casey Paper Co., Supplies	1.20
R. W. Cheney & Sons, Supplies	18.75
Countryside Construction, Equipment	100.00
Eastern Vacuum, Supplies	17.37
Gorton's Store, Gas and supplies	152.88
Hampstead Hardware, Supplies	10.01
Hampstead Press, Supplies	10.50
Howe Fire Apparatus, Equipment	714.95
Kimball's Store, Gas and supplies	560.76
Leon's Exchange, Supplies	50.88
Martel Welding & Sons, Repairs	50.00
Motor Car Supply, Parts	225.37
National Fire Protection, Equipment	24.10
New England Telephone, Telephones	734.08
Periodicals	22.00
Senter Auto Supply, Parts and supplies	248.88
Smith's Fire Equipment, Supplies	15.50

Valley Tree Service, Chain saw	295.00
Salaries (39 Firemen)	1,400.56
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	\$ 5,711.47

FOREST FIRES

Danville Fire Belles, Food	\$ 46.91
George Gorton, Boat repairs	100.16
Kimball's Store, Supplies	3.58
Town of Sandown, Aid	48.88
Payroll, 45 Personnel	1,138.85
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	\$ 1,338.38

TOWN FOREST

All expenditures are from the Lester Colby
Fund and are not raised from taxation

Melton Sanborn, Labor	\$ 75.00
Carl West, Gravel	500.00
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	\$ 575.00

Previous balance 1975	\$444.51
L. A. Colby Trust, 1976	251.30
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	\$695.81
Less expenditures	\$575.00
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Balance due Trust Fund	\$120.81

INSURANCE

Appropriation - \$3,700.00

Bartlett Insurance Agency	\$ 4,117.02
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PLANNING AND ZONING

Appropriation - \$200.00

Haverhill Gazette, Public Notices	\$ 54.29
Jane Sigilman, Petty Cash	126.07
Zoning Ordinances, Typing and copying	111.95
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	\$ 292.31

CIVIL DEFENSE

Appropriation - \$500.00

Earl's Car & Truck Repairs, repairs	\$ 41.40
R. C. Hazelton Co., Inc., equipment	36.30
Jordan Milton Machinery, parts	304.34
Kimball's Store, gas and supplies	3.00
Senter Auto Supply, parts	17.36
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	\$ 402.40

DOG CARE

Appropriation - \$200.00

Fred Rogers	\$ 220.00
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HEALTH DEPARTMENT

Appropriation - \$1,650.00

Exeter Visiting Nurses Assoc.	\$ 957.00
Greater Salem Mental Health Assoc.	200.00
Kingston Fire Department, Ambulance	140.00
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	\$ 1,297.00

TOWN DUMP AND GARBAGE REMOVAL

Appropriation - \$15,550.00

Dependable Rubbish, Weekly pick-up	\$ 9,987.00
Town of Kingston, Town dump	5,722.44
Nelson Arnold, Trash pick-up	72.00
Ernest Hunt, Trash pick-up	120.00
Michael Ingraham, Trash pick-up	13.50
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	\$ 15,914.94

HIGHWAY DEPARTMENT

Income: \$6,114.12 RSA 241:14

1,016.83 Colby Fund

Appropriation - \$20,000.00

SUMMER MAINTENANCE

Roland Cheney & Sons, Supplies	\$ 13.25
J. Iafallo, Patch	116.85
Merrimack Paving Co., Supplies	217.05
Ray Road Equipment	30.44

Raymond Bassett, Labor	189.00
Clyde Goldthwaite, Labor and equipment	2,715.40
Randall Melkonian, Labor	402.50
William Spears, Labor	6.90
Arthur Storey III, Labor	13.80
Carl West, Labor and equipment	656.60
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	\$ 4,361.79

WINTER MAINTENANCE

R. W. Cheney & Sons, Supplies	\$ 61.97
R. C. Drowne Construction Co., Supplies	326.00
Haverhill Salvage Co., Supplies	40.05
R. C. Hazelton, Supplies	267.10
Iafalla Industries, Supplies	144.08
Morton Salt Co., Supplies	2,322.79
Ronald Peverly, Supplies	211.75
Ray Road Equipment, Equipment	388.81
R. L. Rossi, Sander	600.00
Warren Brown, Labor	149.50
Laurence Clark, Labor	4.60
Clyde Goldthwaite, Labor and equipment	4,366.40
Frank Howard, Equipment	36.00
Ernest Hunt, Labor and equipment	112.00
William Mace, Labor	4.60
Randall Melkonian, Labor	878.60
William Spears, Labor	4.60
Arthur Storey III, Labor	101.20
Carl West, Labor and equipment	1,861.43
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	\$ 11,881.48

GENERAL EXPENSE HIGHWAY DEPARTMENT

Appropriation - \$1.00

R. W. Cheney & Sons, Supplies	\$ 31.36
Earl's Car & Truck Repair, Sander work	1,580.19
Hampstead Hardware, Supplies	7.98
Kimball's Store, Supplies	10.00
N. A. Nichols Co., Inc., Parts	342.44
N. E. Telephone, Telephone calls	2.47
	<hr/>
	\$ 1,974.44

STREET LIGHTING

Appropriation - \$780.00

Exeter & Hampton Electric Co.	\$	975.76
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LIBRARY

Appropriation - \$2,500.00

Library Trustees	\$	2,500.00
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WELFARE — TOWN POOR

Appropriation - \$1.00

Disbursements	\$	1,179.73
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WELFARE - O.A.A.

Appropriation - \$1,000.00

Treasurer, State of New Hampshire	\$	1,036.00
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PATRIOTIC PURPOSES

Appropriation - \$100.00

American Knitwear, Flag	\$	14.36
Gorton's Store, supplies		6.50
Kimball's Store, supplies		4.28
Women's Relief Corps, Memorial Day expenses		95.90
		<hr/>
	\$	121.04

RECREATION

Appropriation - \$1,000.00

Anne Nary, Ceramic firing	\$	5.00
J. F. Brown & Sons, Equipment		139.95
Countryside Construction Co., loam		18.00
Danville Bicentennial Comm., Bicentennial Plates		15.00
Kimball's Store, gasoline and supplies		102.89
Bernard Rumery, Danville Little League		100.00
Timberlane Recreation Comm., Baseball League		125.00
Linda Wade, expenses		24.50
Brian Battis, Labor		2.30
Joseph Hadley, Labor		57.50
Philip Hadley, Labor		18.40
Theresa Hadley, Labor		4.60
Franklin McIntyre, Labor		41.15

Steven Natola, Labor	4.60
Russell Oak, Labor	13.80
Melton Sanborn, Labor	90.00
Roberta Schurman, Labor	95.28
	<hr/>
	\$ 857.97

CEMETERIES

Appropriation - \$800.00

Income: Colby Trust Fund - \$196.55

Glendon Collins, Supplies	\$ 11.00
Hampstead Hardware, Supplies	29.91
Brian Battis, Labor	20.70
Joseph Hadley, Labor	121.80
Philip Hadley, Labor	67.85
Theresa Hadley, Labor	19.55
Raymond Johnson, Labor	13.80
Steven Natola, Labor	34.50
Melton Sanborn, Labor	133.00
Carl West, Gravel	75.00
C. L. & T. S. Magnusson, Sand	168.00
	<hr/>
	\$ 695.11

CONSERVATION COMMISSION

Appropriation - \$100.00

N.H. Assoc. of Cons. Comm., Dues	\$ 35.00
Phyllis Stafford, Plants and Flowers	40.75
	<hr/>
	\$ 75.75

SERIAL NOTES

Appropriation - \$8,000.00

Plaistow Bank & Trust Co.	\$ 8,000.00
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INTEREST ON LOANS - LONG TERM

Appropriation - \$1,184.00

Plaistow Bank & Trust Co.	\$ 1,284.00
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TEMPORARY LOAN

Plaistow Bank & Trust Co.	\$300,000.00
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INTEREST ON LOANS - TEMPORARY

Appropriation - \$6,000.00

Plaistow Bank & Trust Company	\$ 6,992.12
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BOND & DEBT RETIREMENT TAX

Treasurer, State of New Hampshire	\$ 129.11
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TAXES BOUGHT BY TOWN

Barbara Gauvin, Tax Collector's Sale	\$ 25,347.19
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BEACH PLAIN ROAD PROJECT

Appropriation - \$2,500.00

Rila Precast, Concrete	\$ 284.00
Ralph Drowne, Bulldozer	506.00
Clyde Goldthwaite, Truck and Labor	115.00
Frank Howard, Truck	268.80
Randall Melkonian, Labor	52.90
Norman Parkola, Truck	207.00
William Pinkham, Truck	172.80
Carl West, Truck, loader and gravel	853.80
	<hr/>
	\$ 2,460.30

ROCKINGHAM/STRAFFORD COUNTY MANPOWER

Appropriation - \$6,200.00

SUMMER RECREATION (C.E.T.A. III)

American Knitwear, Supplies	\$ 7.50
Art Studios, Supplies	102.68
Kimball's Store, Supplies	90.56
Louise's Sport Shop, Equipment	23.00
Town of Kingston, Swim Program	435.00
Miscellaneous Supplies	55.28
Barbara Arnold, Assistant	126.68
Judy French, Assistant Director	278.64
Linda Wade, Director	582.75
	<hr/>
	\$ 1,702.09*

*Reimbursed

TAX MAP

Arlene St. Laurent	\$ 3,654.48*
Arlene St. Laurent	304.54**

\$ 3,959.02

*Reimbursed

**To be reimbursed

YOUTH WORK PROGRAM

Kimball's Store, Supplies	\$ 4.44
Labor	5,617.76*

\$ 5,622.20

*Reimbursed

INTERNAL REVENUE SERVICE

Internal Revenue Service, Taxes Withheld	\$ 1,846.54*
Internal Revenue Service, Taxes Withheld	76.50**

\$ 1,923.04

*Reimbursed

**To be reimbursed

ABATEMENTS AND REFUNDS

Motor Vehicle Rebate	\$ 2.50
Rockingham/Strafford Manpower, overpayment 1975	149.92

\$ 152.42

TAX ESCROW ACCOUNT

1976 Property Tax Escrow	\$ 450.00
1976 Yield Tax Escrow	375.00

\$ 825.00

COUNTY TAX

W. H. Lothrop, County Treasurer	\$ 12,745.13
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SCHOOL TAX

Timberlane Regional School District

1975-1976

\$162,807.75

1976-1977

129,341.00

\$292,148.75

REPORT OF PARSONAGE COMMITTEE

Amount of Invested Funds

New Hampshire Savings Bank	\$ 4,062.00
Manchester Bank	4,000.00
Amoskeag Savings Bank	4,168.00

\$12,230.00

Interest Accounts

First Financial Group	\$ 16.00
N. H. Savings Bank	217.68
Amoskeag Savings Bank	226.11
Manchester Bank	225.67

\$ 685.46

Paid to Old Meetinghouse Assoc.	\$ 50.00
Paid Freewill Baptist Society	635.46

\$ 685.46

PAUL COLLINS, Treasurer

CARL WEST

PETER GORTON

Parsonage Committee

CEMETERY SEXTON AND TRUSTEES REPORT

The Old Meeting House Cemetery has had thirty loads of fill put in and leveled, loam replaced, and more lots are available.

JOYCE DAVIES

MELTON R. SANBORN, Sexton

CARL WEST

Trustees of Cemeteries

TOWN FOREST REPORT

There is plenty of dry and green wood in the Town Forest. The green is available at \$4.00 per cord. Several people are now cutting on weekends. See me for cutting location.

MELTON R. SANBORN

Town Forester

REPORT OF THE POLICE DEPARTMENT

Law enforcement faces a definite challenge in the immediate years ahead. There has been a gradual breakdown in moral standards of our nation. There is a lack of respect by certain individuals for police officers charged with enforcement of our laws.

During the past several decades, the police service has labored to reduce crime and to serve its communities. Police agencies have grown with the nation they serve and have remained independent to respond better to the needs of their communities.

We have tried to respond to the needs of our community by serving in all areas. Sometimes people need someone to listen to them and the police officer is the one who is there day and night, with an open ear and a kind word. His place is with the people, his people and he should be there for those in need.

The constant checking of public buildings, businesses and the property of all our citizens has been of prime concern this year, in an effort to keep criminal activity at a minimum. However, it is impossible, in any town, to be 100% free of this and we are most thankful for the assistance we have received from The Rockingham County Sheriff's Department in this area.

The police officer does the work of a doctor, a teacher, and sometimes a psychologist. His job is to keep order and arrest those breaking the law, yet he must also use common sense. Dedication is the key word.

As in the past, many of our officers have donated much of their time for such things as Church Duty, Youth Dances and other non-profit organizations as well as special public activities.

At this time we want to thank the citizens of Danville for their continued support and cooperation during the past year.

CLYDE E. GOLDTHWAITE, Chief
Danville Police Department

CIVIL DEFENSE REPORT

The Civil Defense Dozer was used to improve the Cub Pond Road, also to level the parking area next to the Fire Association Building.

The 6 x 6 has finally been put to work as a fire tank truck

MELTON R. SANBORN
Civil Defense Director

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	128	72
Town	6	2

DENNIS THERELL

District Fire Chief

CARROLL M. KIMBALL

Forest Fire Warden

PLANNING BOARD REPORT

In 1976, the Planning Board: (1) was presented with nine subdivision requests and acted favorably on all of them; (2) placed on the 1976 Town Warrant four additions and amendments to the Zoning Ordinances; and (3) held public hearings and voted favorably on two minor changes to the Land Subdivision Control Regulations.

This was a busy year for the Planning Board, reflecting the general population influx into southern New Hampshire. We expect an increase in subdivision proposals during 1977 due to continued growth in the region and the desirability of locating in Danville.

The Board operates in the public interest and for the public good of the residents in Town. The only real feedback we receive is in terms of the opinions and desires of the residents via scheduled public hearings and attendance by the public at Planning Board meetings. Unfortunately, turnout at both public hearings and scheduled meetings has been disappointing. At the 13 public hearings held in 1976, the average attendance by the public was less than 10 people per meeting. We hope this will improve during 1977.

We strongly encourage public participation in all Planning Board activities. Your continuing support will be appreciated.

ROBERT J. KENT, Chairman
ROY COLLINS
ALFRED COTÉ
EVERARD GOLDTHWAITE
JAMES PRINCE
GERALD S. STUBBS
JANE E. SIGILMAN

REPORT OF HEALTH OFFICER

Total complaints January 1, 1976 through December 31, 1976

Use of Hospital equipment	10
Septic tank complaints	8
House inspections	2
Other	6
	—
Total	26

I am pleased to see the residents of our town taking advantage of our hospital equipment. At this time I would like to extend my thanks to the various Department Heads for their continued co-operation with the Board of Health.

Thank you,
J. A. MORSE

COLBY MEMORIAL LIBRARY

The continued interest of friends who donate books, magazines, money and time each year is greatly appreciated. This year special thanks go to:

Mr. and Mrs. Douglas Schurman for Hazlett's "History of Rockingham County and Representative Citizens", "Town History of Chester including Auburn" and "Town History of Nottingham, Deerfield and Northwood"

Mrs. Ruth Rich for her book "The History of Danville, N.H."

Dandy Lion Kindergarten for Scarry's "Best Ever Counting 1, 2, 3" given in appreciation for monthly story hours

Phyllis Stafford and Jane Sigilman for planting flowers in the Fall

George Shattuck for loam

David Kimball for wood chips

Carol Suich, Sherri Shooshan and Beth Goldthwaite who served as substitutes.

In January the Library received a certificate from the State Library Commission for achieving the minimum library standards according to the population we serve. Fifty cards were issued to new borrowers. The Bookmobile supplemented our collection during four visits.

Last year the amount we had requested for the landscaping project was deleted from our budget and supervision of the project was transferred from the Library Trustees. We are sorry that the project was not completed as we had planned. This year through a cooperative town effort we hope to complete the landscaping that we proposed for 1976.

Hours open:	Monday and Tuesday	3:30-8:30 p.m.
	Wednesday	9 a.m.-Noon
	Thursday	6:30-8:30 p.m.

Balance 12-31-75 \$109.30

INCOME

Town Approp.	\$2,500.00
Colby Fund	243.83
Sanborn Fund	205.00
Inter-lib Coop.	1.68
Refund-shelving	21.57
Lost book	10.50
Gifts	5.80

\$3,097.68

Balance 12-31-76 \$ 51.31

EXPENDITURES

Salaries	\$1,539.03
Books	1,071.39
Operating Exp.	144.24
Dues	10.00
Shelving	281.71

\$3,046.37

MARY LOU AVERILL

PATRICIA COTÉ

BARBARA GAUVIN

Trustees

DEBORAH MEIGS

Librarian

CONSERVATION COMMISSION

This year the Youth Job Corps was used to clean brush and debris from the brooks in order to increase drainage.

A town beautification program involved setting up flower-beds in seven different areas and maintaining them from Spring through the Fall.

Meetings in Kingston and Hampstead were attended pertaining to clean water programs and pollution in the Pow Wow River watershed.

Gravel was added to washed out areas on Tuckertown Road.

A tax benefit for persons installing solar energy heating or cooling systems will be presented on the regular ballot at the March Town Meeting.

MELTON SANBORN, Chairman

ROBERT GRIFFIN

JEANETTE KIMBALL

EDWARD MOSES

PHYLLIS STAFFORD

SANBORN LIBRARY

The Sanborn Library of North Danville was made possible by the will of Mary J. Sanborn in 1919, with a cash bequest of \$1000.00 and a parcel of land.

In recent years it has been located in the White Schoolhouse and served by many volunteer librarians. The present librarian is Marcia Gagne assisted by Mildred Hall. She was preceded by a rotating staff comprised of Lois Carroll, Esther Currier, Mildred Hall and the late Pauline Simes. Before she was librarian at the elementary school, Louise Hewins acted in that capacity for several years at the Sanborn Library, taking over from the late Towle sisters, Ruth and Edna.

During the period the Towle sisters served, they kept many of the books at their home, so that during winter it was possible to maintain a weekly schedule. The Towles and all who have succeeded them have had a special interest in young people and have encouraged them to read.

Before the sale of timber from the Mary J. Sanborn library wood lot a few years ago, the library operated on an income ranging from \$15 to \$65 a year. With the income from the timber sale, many new books have been purchased and the library currently operates on a budget of about \$200 from Trust Funds. (There is no town appropriation).

We have had a busy year with a circulation of nearly 600 books. We extend an invitation to young and old of our community to come and enjoy our "real country library", sit by our wood-stove and enjoy the charm of our lovely old White Schoolhouse on Wednesdays from 3-5 P.M.

BETTY M. EMILIO

MILDRED HALL

SALLY GERVASI

Sanborn Library Trustees

MOSQUITO CONTROL COMMISSION

Mr. George Shattuck resigned his two year appointment effective March 2, 1976. The Selectmen appointed Dr. Paul Gustavson to replace Mr. Shattuck and re-appointed Mrs. Patricia Cote to a three year term.

The commission members attended scheduled mosquito control district meetings conducted by the Rockingham County Extension Service.

A mosquito light trap was ordered and placed on back order by the supplier. During the estimated 6 week delivery period, the Kensington Mosquito District received their trap and placed it into service. The performance of the unit was unsatisfactory and on the basis of this, the order for the same model trap for our district was cancelled. A different model light trap will be procured.

The Commission members elected a chairman at the December 16, 1976 meeting.

The 1977 program was formulated and submitted to the Selectmen and Budget Committee.

EDWARD S. MOSES, Chairman
PATRICIA COTE
DR. PAUL GUSTAVSON

REPORT OF THE BUILDING INSPECTOR

Building permits issued for 1976

Number	Type of Construction	Estimated Cost
5	Garage	\$ 7,200.00
9	Additions	16,000.00
2	Trailers (for storage)	no value
2	Swimming Pools	6,000.00
2	Commercial Buildings	35,000.00
2	Chimneys	830.00
11	New Homes	254,500.00
	TOTAL	<hr/> \$319,530.00

EVERARD GOLDTHWAITE
Building Inspector

BICENTENNIAL COMMISSION REPORT

Chairman Melton Sanborn read the Minutes of 1776 Hawke Annual Town Meeting at Danville Annual Town Meeting of 1976.

On May 18, 1976 a Scroll with signatures of School children and citizens of Danville was presented to the Bicentennial Wagon Train at Northwood, N.H., to be taken to Valley Forge.

The Celebration of Danville being made a Bicentennial Community was held at our Old Meeting House on May 22, 1976. The Flags in front of the Pulpit in the Meeting House were presented to the Town by the Women's Relief Corps and the Bicentennial Commission.

On July 12, 1976 the Bicentennial Flags were stolen from the new Flag Pole at the Meeting House. The Flags were replaced in August by the Bicentennial Commission and a group of our young citizens who held a Carnival to help pay for these Flags.

September 18, 1976 the Bicentennial Commission in conjunction with the Hawke Historical Society buried a Time Capsule to be opened in the year 2000. On the same day the Commission dedicated a Native Stone Memorial in "Ye Olde" Cemetery in Memory of our Revolutionary Soldiers.

We participated in the Annual Firemen's Picnic.

All State and National Reports have been made.

The continuing sale of our Commemorative Plate has paid our expenses.

MELTON R. SANBORN, Chairman
AUDREY PEVERLY
JEANETTE KIMBALL

SUMMER RECREATION PROGRAM

This program was conducted from June 28 through August 19, 1976, and I would like to thank the members of the Summer Youth Work Corps and the parents who assisted me.

The swim program was held in conjunction with the Kingston Summer Recreation Program with seventy-three youth registered, although all did not complete the program.

Organized sports; arts and crafts, with art instruction by Judy French and dough art by Carol Sweet; and tennis at the Stafford Family courts were weekly activities.

Field trips were taken to Kingston for the Little Red Wagon Theatre Group; to several Danville Historic sites; and a bike hike with bicycle safety being stressed, were some extra events.

Special events included a Superstar Day, a Bicentennial Day, roller-skating, a Muscular Dystrophy Carnival and a Terrarium Day, with the grand climax being the Open House on August 17, displaying art work the children had done.

The Drop-In Center for teenagers never really got off the ground, but hopefully more may be provided for this age group in the future.

LINDA WADE, Director

MARRIAGES 1976

Date	Name and Surname of Groom and Bride	Residence	By Whom Married
June 26	Jason Daniels Holder Ann Elizabeth Boyle	Danville, N.H. Danville, N.H.	Rev. Robert J. Boyle Priest
June 26	Michael Patrick Shea Laura Adele Flanders	Haverhill, Ma. Raymond, N.H.	Robert S. Dejadon Justice of the Peace
Sept. 26	Louis John Luscher Patricia Elizabeth Pirz	Suffolk, N.Y. Suffolk, N.Y.	Robert S. Dejadon Justice of the Peace
Nov. 15	Mason Rhodes Todd Suzanne Lynn Goldthwaite	Plaistow, N.H. Danville, N.H.	Rev. Robert E. Aspinwall Minister

I certify that the above records are correct, according to the best of my knowledge and belief.

ROSEMARY CALDWELL - Town Clerk

DEATHS 1976

Date	Name of Deceased	Age	Name of Father	Maiden Name of Mother
Feb. 19	Ethelyn A. Howard	84	William Howard	Carrie Coburn
March 13	Wilfred J. Thibeault	64	Isadore Thibeault	Marie Therrian
April 20	Charlotte H. Avery	86	Daldry Smith	Alice Harris
May 9	Christina Butters	93	Donald Maclean	Jane Hill
31	Mary Plummer	83	Malcolm Matheson	Mary MacKenzie
Oct. 1	Charles Harper	70	Herbert Harper	Maude Johnson
6	Norma Alberta Lee	74	William O. Edmonds	Monica M. Leach
29	William R. Lamb	19	Edward R. Lamb	Charlotte M. Snell
Dec. 1	Merle D. Kimball	67	Charles H. Kimball	Neva L. Morse

I certify that the above records are correct, according to the best of my knowledge and belief.

ROSEMARY CALDWELL - Town Clerk

BIRTHS 1976

Date		Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
Jan.	8	Sean Patrick	Methuen, Ma.	Francis P. Waters, Jr.	Constance A. Starosciak
	9	Justin Evan	Haverhill, Ma.	Lester Shattler	Diane T. Ouellette
March	24	William Dean	Manchester, N.H.	Norman R. Jefferson	Cynthia R. Burke
	29	Andrea Jane	Exeter, N.H.	John W. Bryson	Barbara L. Krom
	29	Julie Ann	Exeter, N.H.	John W. Bryson	Barbara L. Krom
April	2	Daniel Paul	Manchester, N.H.	Donald E. Robinson	Debra L. Versakas
	26	Alicia Lyn	Haverhill, Ma.	Gary D. Donahue	Deborah J. Riley
June	28	James Harold III	Exeter, N.H.	James H. Baird	Virginia M. Ralli
	29	Heather	Exeter, N.H.	John Collins	Carlene M. Collins
July	31	Jaime Erna	Lawrence, Ma.	Forrest Smith	Penny M. Beauvais
Aug.	23	Mellisa Lyn	Manchester, N.H.	Laurence C. Clark	Martha J. Thibeault
	27	William Granger	Exeter, N.H.	Peter W. Downes	Mary Elizabeth Granger
Oct.	2	Adam John	Lawrence, Ma.	John R. Hillner	Ann E. Hovanasian
	6	Marie Michelle	Exeter, N.H.	William A. Spears	Marilyn A. St. Laurent

I certify that the above records are correct, according to the best of my knowledge and belief.
ROSEMARY CALDWELL - Town Clerk

FIRE

(Any Emergency)

382-6620

POLICE 382-4443

SELECTMEN

382-8253

1st and 3rd Monday at 8:00 p.m.

TOWN CLERK

382-8253

Monday 9:00 a.m. to 12:00 noon

Tuesday 7:00 p.m. to 9:00 p.m.

Thursday 7:00 p.m. to 9:00 p.m.

TAX COLLECTOR (Home Phone)

382-8489

First Monday at Town Hall 7:00 to 9:00 p.m.

FIRE STATION No.1

382-5133

FIRE STATION No.2

642-5133